ABSTRACT

CMRF - Payments to M/s. Trust Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 936 Dated: 11-09-2017

Read the following:-

1. Govt. Letter No.41302/CMRF/2017, Dt.13.03.2017.
2. From M/s. Trust Hospital, Vijayawada, Lr.No.Nil, dt.24.04.20147, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Trust Hospital, Vijayawada. Government have issued the LOCs to M/s. Trust Hospital, Vijayawada, to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri. Doppala chinna showri, S/o Janesh , Ibrahimpatnam Mandal, Krishna District.	41302/CMRF/2017, Dt.13.03.2017, Rs.1,08,600/-	1,87,668/-	1,08,600/-	10,860/-
2	Smt. Koduru Venkata Pushpavathi, W/o Rama Chandrao, Gannavaram Mandal, Krishna District.	45246/CMRF/2017, Dt.31.03.2017, Rs.1,08,600/-	1,84,145/-	1,08,600/-	10,860/-
3	Sri. vuriti Venkatarao, S/o Sankara Rao, Tenali Mandal, Guntur District.	44667/CMRF/2017, Dt.31.03.2017, Rs.1,02,400/-	2,07,665/-	1,02,400/-	10,240/-
4	Sri. Majji Rajesh , Majji Satyanarayana, Ajith Sing Nagar, Krishna District.	2618/CMO/L/2017, Dt.03.05.2017, Rs.1,02,400/-	2,07,285/-	1,02,400/-	10,240/-
5	Smt. Nallani Tulasamma, W/o Narasimha rao, Chandarlapadu Mandal, Krishna District.	39941/CMRF/2017, Dt.22.02.2017, Rs.2,17,200/-	3,75,925/-	2,17,200/-	21,720/-
6	Smt.Pagolu Ranemma, W/o Subbarao, Vijayawada Mandal Krishna District.	38876/CMRF/2017, Dt.22.02.2017, Rs.1,08,600/-	2,01,714/-	1,08,600/-	10,860/-
7	Smt. Junnuri Lakshmi , W/o Junnuri Mohanarao, Prasadham , Krishna District.	3873/CMO/L/2017, Dt.24.05.2017, Rs.30,000/-	91,324/-	30,000/-	3,000/-
	Tatal Amount	7,77,800/-	14,55,726/-	7,77,800/-	77,780/-
Total Amount sanctioned after TDS		7,00,020/-			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.77,780/-(Rupees Seventy Seven Thousand Seven Hundred Eighty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.7,00,020/- (Rupees Seven Lakh Twenty only) through NEFT system to Trust Hospital, Bank Account No.106702000000778, Indian Overseas Bank, Ring Road Branch, Vijayawada, IFSC Code – IOBA0001067.

3. The Director, M/s. Trust Hospital, Vijayawada, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
Trust Hospital, Vijayawada,
H.No.40-9-58A, Guttikonda,
Gopala Rao Street, Kalanagar,
Near Benz Circle, Vijayawada,
Krishna District.

Copy to:
The Collector & District Megistrate, Krishna and Guntur.
The Assistant Secretary to Hon'ble CM.
The Branch Manager, Indian Overseas Bank,
Ring Road Branch, Vijayawada, Krishna District.
All the Applicants.

//FORWARDED;BY ORDER//

SECTION OFFICER